



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500033759**

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/30/2012 <b>Page 1 of 4</b> <b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY <b>Telephone:</b> 619-533-6519
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<b>Vendor:</b> Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2013 <b>Buyer:</b> Jeffrey Platt <b>Telephone:</b> 619-235-5723
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Line #	Item ID/Description	Quantity/UM		Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>				
1	<b>DEPT OPEN FY13 HAMMER SOFT STARTS-OTAY</b> Purchases for repair Culter Hammer soft starts ONLY for Otay WTP per Sole Source 2052 during the period 07/01/2012 Through 06/30/2013. REPLACING PO# 4500025490  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray.  Department Contact: Eric Jimerson 619-668-2796  Material and supply subject to sales tax. Pay per invoice.  Insurance to be updated as required.	10,000 EA	USD	1.00	USD 10,000.00
2	<b>DEPT OPEN FY13 BRAKER&amp;SWITCHGEAR MIRAMAR</b> Purchase of Cutler Hammer breaker and switchgear PM, Programmable Logic Controller Modification ONLY for Miramar WTP per Sole Source 2052 during the period of 07/01/2012 THROUGH 06/30/2013. REPLACING PO#4500025490  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Material and supply subject to sales tax. Pay per invoice.  Insurance to be updated as required.  Department Contact: Eric Jimerson 619-668-2796	30,000 EA	USD	1.00	USD 30,000.00
3	<b>DEPT OPEN FY13 HAMMER PART AVARADO</b> Purchase of Cutler Hammer replacement part ONLY for Alvarado WTP per Sole Source 2052 during the period of 07/01/2012 THROUGH 06/30/2013.	15,000 EA	USD	1.00	USD 15,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<p><b>SEE LAST PAGE FOR TOTAL</b></p> <p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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<b>Vendor:</b> Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2013 <b>Buyer:</b> Jeffrey Platt <b>Telephone:</b> 619-235-5723
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	REPLACING PO#4500025490  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Material and supply subject to sales tax. Pay per invoice.  Insurance to be updated as required.  Department Contact: Eric Jimerson 619-668-2796			
4	<b>DEPT OPEN FY13 REPAIR &amp; REPLACEMENT</b> Purchase of Cutler Hammer water distribution system MV stater repair, replacement soft starts and transformer PM ONLY per Sole Source 2052 during the period of 07/01/2012 THROUGH 06/30/2013. REPLACING PO#4500025490  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Material and supply subject to sales tax. Pay per invoice.  Insurance to be updated as required.  Department Contact: Eric Jimerson 619-668-2796	30,000 EA	USD 1.00	USD 30,000.00
5	<b>FY13 MOD FOR LIGHTING</b> Modification for cover additional costs for uprading interior & exterior at thei water distribution pump stations safety issue ONLY per Sole Source 2052 during the period of 07/01/2012 THROUGH 06/30/2013. REPLACING PO#4500025490  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray	30,000 EA	USD 1.00	USD 30,000.00

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<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714  <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723
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6	SOLE SOURCE 2052 Department Contact: Eric Jimerson 619-668-2796  <b>FY13 MOD FOR LIGHTING AND MATERIALS</b> Modification to provide lighting and materials as needed per Sole Source 2052 during the period of 07/01/2012 THROUGH 06/30/2013.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  SOLE SOURCE 2052 Department Contact: Eric Jimerson 619-668-2796	15,000 EA	USD 1.00	USD 15,000.00
7	<b>FY13 MOD</b> MOD to pay invoices to end of June 30 2013 per Sole Source 2052.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  SOLE SOURCE 2052 Department Contact: Eric Jimerson 619-668-2796	25,000 EA	USD 1.00	USD 25,000.00

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 155,000.00 Tax \$ 0.00  <b>PO Total \$ 155,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		